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Hi Donna and Steve,

I followed up with Barbara Kohler and explained to her that she needed to talk with Tim Bechtold their attorney to get a status of funding for landscaping. I explained to her that while Keller is required to meet the requirements of EPA's Administrative Order, EPA does not direct Keller on how they should manage their remaining funds to meet the requirements of the AO and in addressing landscaping concerns. I did mention to here that for our part we are trying to research the possibility of funding through the Coast Guard to assist with some of the costs but that this could take some time. I told her I would continue to follow-up with you two and let her know when we found out more.

Barbara did have a few additional questions/concerns to raise which are:

- 1. How much gasoline was recovered when the big dig took place? They were told they thought they would recover about 3,050 gallons but they have never heard as to whether that's what they recovered or not.
- 2. They have concerns about the asphalt/road base that's been placed on their property. She kind of lost me on this one having not a full understanding of what Keller was to do for the road but it sounded like there should have been a thicker layer put down and that she's not happy with the condition of the material and that there may be some that's been left on their property? She did say both of you were involved in a conversation about the thickness. Again, I had no idea they were putting down road base. Is this work done? Did it meet our expectations and is there some left sitting around? Maybe one of you could follow-up with Eric on this.
- 3. Lastly, she said that the Jones who do not have email are not receiving much information and should be. For example, they know that the summa sampling canisters were sent in to be analyzed at the end of May but the Jones have not received any information on the results of that sampling. When they called EPI to get the results, they were told they couldn't tell them the results and that they would need to check with their Attorney. Lack of communication to the homeowners is what landed us in the Confessional's office in Kalispell last time so if there's anyway we can emphasize to EPI and Keller that they need to be sharing the results back to the homeowner it would be helpful in avoiding getting calls from the Congressional offices. She did ask if we were still keeping the Congressional offices updated on the cleanup and I did tell her that they also get the monthly status reports.

Keep me posted or if you have answers to her questions, let me know so I can get back to her. Thanks, Libby

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